

October 27, 1981

STAT



Project Number: 15661-000  
Contract Number: 81\*A599900\*00  
Period Covered: Inception through October 23, 1981

REQUEST FOR PAYMENT

For professional services rendered in connection with the preparation of a final Master Development and Master Utility Systems Plan and the preparation of amended Environmental Assessment.

|  |                     |
|--|---------------------|
| Lump Sum Fee   | \$121,650.00        |
| Payment as per Payment Schedule,<br>paragraph 1, of our contract<br>dated July 1, 1981 | \$ 42,577.50        |
| TOTAL AMOUNT DUE THIS INVOICE  | <u>\$ 42,577.50</u> |

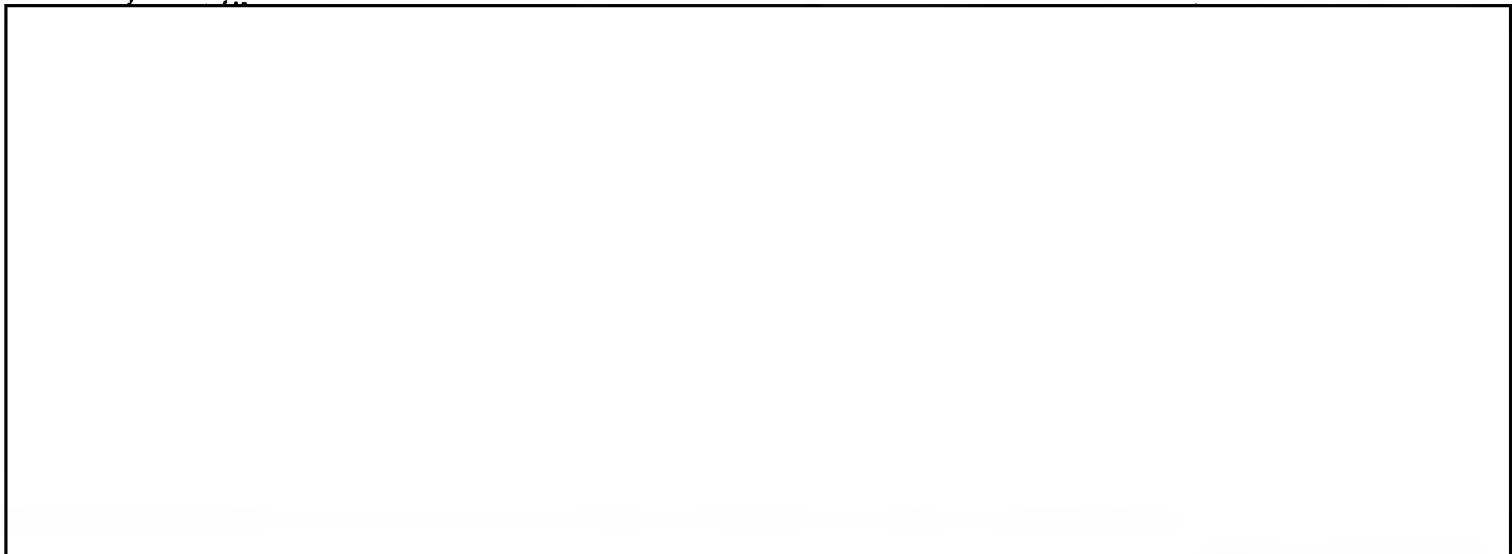
Respectfully submitted,

SKIDMORE, OWINGS & MERRILL



Billy W. Wells  
Controller

STAT



***BEST COPY***  
***AVAILABLE***

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FROM

EXTENSION

NO.

OC/BUILDING PLANNING STAFF

4246

DATE

8 NOV 1961

TO: (Officer designation, room number, and building)

DATE

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

604 King Bldg  
2. C/A & C DIVISION  
OK

Phil -  
Would appreciate  
Anything you can do  
in expediting the  
Attache bill  
504 is the person  
who has been  
helping as in trying  
to get a new  
building approved  
to them

ROUTING AND TRANSMITTAL SLIP

Date

4 Nov 1981

TO: (Name, office symbol, room number, building, Agency/Post)

OL/LSD/BPS

Initials

Date

[Redacted]

OL/BPS

SLM

11/6/81

2. [Redacted]

3. 4E50 HQ.

4. OF/A&CD, 612 Key Bldg.

5.

|              |                      |                  |
|--------------|----------------------|------------------|
| Action       | File                 | Note and Return  |
| Approval     | For Clearance        | Per Conversation |
| As Requested | For Correction       | Prepare Reply    |
| Circulate    | For Your Information | See Me           |
| Comment      | Investigate          | Signature        |
| Coordination | Justify              |                  |

REMARKS

Please certify receipt of goods or services on the attached invoice(s) and forward to Finance. Please contact me if there is any problem.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

OL/PD/P&SCB

Phone No.

5041-102

☆ U. S. GPO: 1978-0-261-647/3354

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206